

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones - Irrigation & CAD (IW) Department – Payment towards the internet connection provided at the residence of Dr Prasanta Mahapatra IAS Principal secretary to Government for the period 01.10.2011 to 31.10.2011 for an amount of Rs. 2,500/- Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1030

Dated: 10 -10-2011

Read the following:-

1. G.O.Rt No 152 IT&C Department dated 18.06.2010.
2. From M/S Beam Telecom Pvt Ltd Hyderabad (invoice No 2265697)
SOA No 2333399 dated 01.10.2011.

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O R D E R :

Sanction is accorded for payment of an amount of Rs.2,500/- (Rupees Two thousand and Five hundred only) to M/S Beam Telecom Pvt Ltd Hyderabad towards charges of internet service A/C No 118358 provided at the residence of Dr.Prasanta Mahapatra IAS Principal secretary to Government for the period from 01.10.2011 to 31.10.2011.

2. The amount sanctioned in para-1 above shall be debited to “3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T charges”.

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the register.

4. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of “**The D.D.O. Irrigation & CAD (IW) Department** ” for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT**

To
M/s Beam Telecom Pvt Ltd, Hyderabad.
The Irrigation & CAD (OP:Claims) Department.
P.S to Prl Secy to Govt (Irr)
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//Forwarded :: By Order//

SECTION OFFICER